City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

Invoice Date	Invoice	Description	Check Amount	Check Number	Accounting Distribution	Distribution Amount
ACCREDITED SECURITY						
10/01/2026	26092301	TASERS, BATTERIES AND HOLSTERS	11,000.00	0000152	14 400 303 000	11000.00
Total forACCREDITED SECURITY			**11,000.00**			**11,000.00**
AFLAC						
10/02/2026		PAYROLL #20 10.2.26 Accident/Sickness Accident/Sickness	1,025.09	0006820	01 223 000 000	1025.09
10/16/2026		PAYROLL #21 10.16.26 Accident/Sickness Accident/Sickness	1,025.09	0006858	01 223 000 000	1025.09
10/30/2026		PAYROLL #22 10.30.26 Accident/Sickness Accident/Sickness	1,005.85	0006951	01 223 000 000	1005.85
Total forAFLAC			**3,056.03**			**3,056.03**
AFSCME COUNCIL 13						
10/30/2026		Payroll #22 10.30.26 Union Dues	1,808.45	0006952	01 218 000 000	1808.45
Total forAFSCME COUNCIL 13			**1,808.45**			**1,808.45**
ALERT-ALL CORP						
10/28/2026	226100324	200 BREAKAWAY LANYARDS	510.00	0000163	14 400 303 000	510.00
Total forALERT-ALL CORP			**510.00**			**510.00**
ALLSAFE						
10/28/2026		PERMIT FEES	1,695.75	0006908	01 414 450 000	1695.75
Total forALLSAFE			**1,695.75**			**1,695.75**
AMAZON CAPITAL SERVICES						
10/01/2026	#16G6-1WJM-9YM3	CABINET RE-STOCK	35.52	0006779	01 409 250 000	35.52
10/01/2026	#19DV-3RPL-L491	TS OFFICE SUPPLIES	282.36	0006780	01 426 220 000	282.36
10/28/2026	#1MJY-CVR1-3FQT	BULK CANDY FOR HALLOWEEN	220.90	0000164	14 400 302 000	220.90
10/14/2026	17DG-NNVN-6WHP	REDACTION MARKERS, TISSUES, SHARPIES AND FALL TREE LIGHTS	162.55	0006872	01 400 210 000	162.55
10/28/2026	1CH7-7J1T-WJKW	PENDAFLEX EXPANDING FILE POCKETS & ADDRESS LABELS - ADMIN	70.80	0006909	01 400 210 000	70.80
10/28/2026	1F79-MHRL-4JXX	COPY PAPER	54.05	0006909	01 400 210 000 01 410 210 000	27.02 27.03
10/28/2026	1H4R-71PM-6LC4	REXTECH MOLLE ATTACHMENTS - PD	388.60	0006909	01 410 210 000	388.60
10/28/2026	1MXK-X4CJ-XCTG	TONER CARTRIDGES - PD	100.69	0006909	01 410 210 000	100.69
10/28/2026	1NPR-CVTV-LRQ6	POCKET FOLDERS - PD	12.96	0006909	01 410 210 000	12.96
10/14/2026	1RDM-KNHT-H9ML	TONER CARTRIDGES PD PRINTERS	209.44	0006871	01 410 210 000	209.44
10/28/2026	1WYD-WPGH-Q16L	RHINO KIT AIR WEDGE BAG- PD	42.30	0006909	01 410 210 000	42.30
10/14/2026	1Y7D-1P9C-4M64	REXTECH ATTACHMENTS FOR PD VESTS, TASERS AND HOLSTERS	13.77	0006870	01 410 210 000	13.77
10/14/2026	1YDR-6VMN-RM6H	MORE REDACTION MARKERS, GARLAND AND FALL ORNAMENTS FOR TREE	137.67	0006869	01 400 210 000 01 400 301 000	20.12 117.55
10/28/2026	1YTX-XTY6-XDGV	TP, PENS AND STAPLER - ADMIN	29.01	0006909	01 400 210 000	29.01
Total forAMAZON CAPITAL SERVICES			**1,760.62**			**1,760.62**
[Allstate] American Heritage Life Ins						
10/02/2026		PAYROLL #20 10.2.26 Allstate-Accident/Sickness Allstate-Accident/Sickness	100.50	0006821	01 223 000 000	100.50
10/16/2026		PAYROLL #21 10.16.26 Allstate-Accident/Sickness Allstate-Accident/Sickness	100.50	0006859	01 223 000 000	100.50

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

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10/30/2026		PAYROLL #22 10.30.26 Allstate-Accident/Sickness Allstate-Accident/Sickness	100.50	0006953	01 223 000 000	100.50
Total for[Allstate] American Heritage Life Ins			**301.50**			**301.50**
AMERICAN ROCK SALT COMPANY						
10/29/2026		BULK SALT -834264, 834407, 834678, 835002 & 834844	43,080.67	0001135	35 431 250 000	43080.67
Total forAMERICAN ROCK SALT COMPANY			**43,080.67**			**43,080.67**
AMUSEMENT WORLD						
10/14/2026	4	DAMATION BOUNCER - NATIONAL NIGHT OUT	350.00	0000156	14 400 302 000	350.00
Total forAMUSEMENT WORLD			**350.00**			**350.00**
APX NET						
10/28/2026	93753	DEDICATED INTERNET ACCESS FOR NOV. 2026	826.24	0006910	01 409 321 000	826.24
Total forAPX NET			**826.24**			**826.24**
AT&T MOBILITY						
10/14/2026	287319026232X10092026	CELL PHONE & IPAD BILL 9/2/26-10/1/26	1,111.36	0006831	01 409 321 000	45.38
					01 410 321 000	769.88
					01 414 321 000	48.42
					01 426 220 000	247.68
Total forAT&T MOBILITY			**1,111.36**			**1,111.36**
BUCKEYE CLEANING CENTERS						
10/01/2026	90790519	ROLL PAPER TOWEL - TS	126.00	0006781	01 426 220 000	126.00
Total forBUCKEYE CLEANING CENTERS			**126.00**			**126.00**
CAMPBELL TIRE SERVICE						
10/28/2026	248644	TIRE	408.10	0006924	01 430 335 000	408.10
Total forCAMPBELL TIRE SERVICE			**408.10**			**408.10**
CAT'S CUSTOM						
10/01/2026	1270	SANITATION STICKERS	33.00	0006819	01 426 301 000	33.00
		Pay:CAT'S CUSTOMS				
10/01/2026	1270	POLICE BADGE STICKERS	35.00	0000153	14 400 302 000	35.00
Total forCAT'S CUSTOM			**68.00**			**68.00**
CITY OF LATROBE TAX REVENUE						
10/28/2026		LST'S FOR 3RD QTR 2026	570.00	0006925	01 219 000 000	570.00
Total forCITY OF LATROBE TAX REVENUE			**570.00**			**570.00**
COMCAST						
10/01/2026		TS INTERNET	411.16	0006799	01 430 220 000	411.16
10/14/2026		ADMIN BLDG PHONE LINES	116.03	0006832	01 409 321 000	116.03
10/28/2026		TS INTERNET	411.91	0006926	01 430 220 000	411.91
Total forCOMCAST			**939.10**			**939.10**
[001055] COMMERCIAL BANK						
10/02/2026	Online	PAYROLL #20 10.2.26 Net Payroll Net Payroll	102,908.48	0006828	01 105 000 000	102908.48
10/16/2026	Online	PAYROLL #21 10.16.26 Net Payroll Net Payroll	107,639.35	0006865	01 105 000 000	107639.35
10/30/2026	Online	PAYROLL #22 10.30.26 Net Payroll Net Payroll	100,665.61	0006957	01 105 000 000	100665.61
Total for[001055] COMMERCIAL BANK			**311,213.44**			**311,213.44**

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

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COMMERCIAL NATIONAL BANK ASSET MGT & TRUST						
10/01/2026		PD 2026 MUNICIPAL PENSION PMT	200,421.00	0006800	01 406 160 000	200421.00
10/30/2026		PAYROLL #22 10.30.26 Police Pension	5,213.93	0006954	01 215 000 000	5213.93
Total forCOMMERCIAL NATIONAL BANK ASSET MGT &			**205,634.93**			**205,634.93**
COUNTY HAULING						
10/14/2026		COLLECTION/TRANSPORT OF COMMERCIAL RECYCLING SEPT. 2026	4,225.85	0006833	01 426 440 000	4225.85
10/14/2026		COLLECTION & TRANSPORT OF COMMERCIAL GARBAGE SEPT. 2026	24,646.13	0006833	01 426 440 000	24646.13
Total forCOUNTY HAULING			**28,871.98**			**28,871.98**
COX PIPING SUPPLY						
10/28/2026	1031492	PIPE FITTINGS	2,790.88	0001381	39 460 254 000	2790.88
Total forCOX PIPING SUPPLY			**2,790.88**			**2,790.88**
[010153] CPG Latrobe LLC						
10/28/2026		REASSESSMENT OF TAXES - REFUND	785.91	0006927	01 403 530 000	785.91
Total for[010153] CPG Latrobe LLC			**785.91**			**785.91**
DB ELECTRIC						
10/01/2026	324	EMERGENCY REPAIR FOR TRAFFIC LIGHTS	100.00	0006783	01 430 361 000	100.00
10/01/2026	327	SERVICE FOR COMPACTOR	100.00	0006782	01 426 220 000	100.00
10/28/2026	334	GENERATOR HOOK UP FOR TS	840.00	0006911	01 430 220 000	840.00
Total forDB ELECTRIC			**1,040.00**			**1,040.00**
DBB FINANCE LLC						
10/14/2026	43010035	ADMIN COPIER MACHINE	420.34	0006875	01 400 384 000	420.34
10/14/2026	43120772	PD COPIER	131.63	0006874	01 410 370 000	131.63
10/14/2026	43120773	CITY GARAGE COPIER	139.89	0006873	01 430 384 000	139.89
Total forDBB FINANCE LLC			**691.86**			**691.86**
DERRY CONSTRUCTION CO.						
10/01/2026	14000	ASPHALT	173.57	0001374	39 460 253 000	173.57
Total forDERRY CONSTRUCTION CO.			**173.57**			**173.57**
DERRY TOWNSHIP SUPERVISORS						
10/29/2026	P.O. 47922	WOOD STREET PAVING	26,764.98	0001136	35 431 264 000	26764.98
Total forDERRY TOWNSHIP SUPERVISORS			**26,764.98**			**26,764.98**
[008651] DEYARMIN SR, PAUL						
10/28/2026		ZONING PERMIT REFUND	35.00	0006928	01 400 301 000	35.00
Total for[008651] DEYARMIN SR, PAUL			**35.00**			**35.00**
DOING BETTER BUSINESS						
10/14/2026	1960265	FD QUARTERLY CPC COPY PACK	62.08	0006834	01 411 220 000	62.08
Total forDOING BETTER BUSINESS			**62.08**			**62.08**
DON CLAIR						
10/28/2026		MILITARY MERCHANDISE	2,000.00	0000160	14 400 302 000	2000.00
Total forDON CLAIR			**2,000.00**			**2,000.00**
EASTERN ELEVATOR SERVICE & SALES						
10/14/2026	INV-631707-M0X2	MAINTENANCE FOR ADMIN ELEVATOR	163.33	0006877	01 409 451 000	163.33

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

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10/14/2026	INV-631710-M9B8	MAINTENANCE FOR PG ELEVATOR	163.87	0006876	01 430 452 000	163.87
Total forEASTERN ELEVATOR SERVICE & SALES			**327.20**			**327.20**
ERIC COSBY						
10/14/2026		DJ SERVICES - NATIONAL NIGHT OUT 2026 Pay:ERIC COSBY	250.00	0000157	14 400 302 000	250.00
Total forERIC COSBY			**250.00**			**250.00**
EVERON						
10/14/2026	161725302	FD ALARM SYSTEM	762.16	0006835	01 411 322 000	762.16
Total forEVERON			**762.16**			**762.16**
EXCELA HEALTH WORKS						
10/01/2026	00042292-00	NEW HIRE SCREENING [redacted]	120.00	0006801	01 400 214 000	120.00
10/28/2026	00042558-00	DRUG TEST - CITY MANAGER, CAPTAIN AND FIRE CHIEF	90.00	0006929	01 400 301 000 01 410 301 000 01 411 301 000	30.00 30.00 30.00
Total forEXCELA HEALTH WORKS			**210.00**			**210.00**
FAYETTE PARTS SERVICE (NAPA)						
10/14/2026	533421	HOSE CLAMPS	12.90	0006885	01 430 220 000	12.90
10/01/2026	533423	HEADLIGHTS VEH #24	85.16	0006784	01 426 336 000	85.16
10/01/2026	533455	BRAKE LINES & FLUID	92.54	0006785	01 410 332 000 01 426 336 000 01 430 336 000	30.85 30.85 30.84
10/01/2026	533960	EXHAUST PARTS PRO DISP TRUCK	65.39	0006786	01 426 336 000	65.39
10/14/2026	534055	FUEL FILTERS FOR G-2	57.90	0006884	01 426 220 000	57.90
10/01/2026	534397	UPPER AND LOWER BALL JOINTS VEH #29	956.20	0006787	01 430 336 000	956.20
10/14/2026	534399	LIGHT FOR VEH #24	87.02	0006883	01 426 336 000	87.02
10/14/2026	534773	BALL JOINT SET	205.49	0006882	01 430 363 000	205.49
10/14/2026	535333	MARKER LIGHTS - VEH #26	78.62	0006881	01 426 336 000	78.62
10/14/2026	535366	DRUM OF DEF	240.53	0006880	01 426 334 000 01 430 334 000	120.26 120.27
10/14/2026	535695	HYDRAULIC FLUID	880.99	0006879	01 426 334 000 01 430 334 000	440.49 440.50
10/14/2026	536045	OIL & FILTERS CAR 4-1	42.99	0006878	01 410 332 000	42.99
Total forFAYETTE PARTS SERVICE (NAPA)			**2,805.73**			**2,805.73**
FIRST COMMONWEALTH BANK						
10/14/2026		GAS FOR WELDER, TOW FOR RECYCLE TRUCK, DOT PHYSICAL FOR DRIVER, BOLTS & GASKET FOR LOANER TRUCK, SHOP HOP CRAYONS, CANDY & DECOR, GLOVES AND BIRTHDAY CAKE	1,721.04	0006836	01 426 220 000 01 426 301 000 01 426 333 000 01 426 336 000 01 426 337 000 01 430 220 000 01 430 301 000 01 430 333 000	208.68 13.99 123.97 178.10 1009.40 48.93 13.99 123.98
10/14/2026		12 ROUND MAGAZINE, NAME BADGE, EMS TRAUMA KIT, 4AH BATTERY, UNIFORM SHIRTS, LONG REACH DOOR OPENER, SHOOTING TARGETS, BUSINESS CARDS AND HOBBLE RESTRAINT	1,112.64	0006837	01 410 192 000 01 410 210 000 01 410 252 000	427.05 263.14 422.45

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

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10/14/2026		PSAB TRAINING & PCCA COURSE, CODE, TURBO BOOT REPLACEMENT FOR RECYCLE TRUCK AND DECOR FOR ADMIN TREE	2,483.88	0006838	01 400 301 000	45.70
					01 400 420 000	99.95
					01 414 301 000	165.00
					01 426 337 000	2173.23
10/14/2026		HERSHEY LODGE STAY - PML CONFERENCE	890.20	0000158	14 400 301 000	890.20
10/14/2026		UNDER ARMOR UNIFORMS, BOTS AND TV STANDS, BICYCLE HELMETS AND ETHERNET EXTENDERS FOR MONITORS	2,096.17	0000159	14 400 302 000	1014.98
					14 400 303 000	916.50
					14 400 304 000	164.69
Total forFIRST COMMONWEALTH BANK			**8,303.93**			**8,303.93**
FIRST COMMONWEALTH EQUIPMENT FINANCE						
10/14/2026	150331	NEW SANITATION GARBAGE TRUCK PMT #2 OF 5 YEAR LEASE	103,471.49	0000001	40 410 702 000	103471.49
Total forFIRST COMMONWEALTH EQUIPMENT FINANCE			**103,471.49**			**103,471.49**
GIBSON THOMAS ENGINEERING						
10/01/2026	99138	NPDES MS4 PERMIT PROGRAM	1,647.50	0001375	39 460 313 000	1647.50
10/01/2026	99139	LSA APPLICATIONS JAMES ST. POND & JOANNE DR. STORMWATER PROJECT	495.00	0001375	39 460 313 000	495.00
10/01/2026	99140	CDBG PROJECT MGMT	555.00	0006788	01 400 313 000	555.00
Total forGIBSON THOMAS ENGINEERING			**2,697.50**			**2,697.50**
GLICK FIRE EQUIPMENT						
10/28/2026	SW0511589	PUMP TESTING & CERTS FOR FIRE APPARATUS - ENGINE 1	470.00	0006930	01 411 337 000	470.00
10/28/2026	SW0511590	PUMP TESTING & CERTS FOR FIRE APPARATUS - ENGINE 3	470.00	0006930	01 411 337 000	470.00
10/28/2026	SW0511591	PUMP TESTING & CERTS FOR FIRE APPARATUS - TOWER 113	470.00	0006930	01 411 337 000	470.00
10/28/2026	SW0511593	PUMP TESTING & CERTS FOR FIRE APPARATUS - ENGINE 5	470.00	0006930	01 411 337 000	470.00
10/28/2026	SW0511596	PUMP TESTING & CERTS FOR FIRE APPARATUS - ENGINE 113-2	470.00	0006930	01 411 337 000	470.00
10/28/2026	SW0511597	PUMP TESTING & CERTS FOR FIRE APPARATUS - ENGINE 6	470.00	0006930	01 411 337 000	470.00
Total forGLICK FIRE EQUIPMENT			**2,820.00**			**2,820.00**
GOLDEN EQUIPMENT						
10/28/2026	268155	HOOD BRACKET FOR STREET SWEEPER	153.28	0001382	39 460 339 000	153.28
Total forGOLDEN EQUIPMENT			**153.28**			**153.28**
GOODYEAR						
10/28/2026	080-1076618	TIRES FOR FD CO #5 TRUCK #5	2,303.22	0006931	01 411 335 000	2303.22
Total forGOODYEAR			**2,303.22**			**2,303.22**
GREENRIDGE RECLAMATION						
10/01/2026	4148-000043709	LANDFILL CHARGES	15,675.00	0006789	01 426 441 000	15675.00
10/14/2026	4148-000043742	LANDFILL CHARGES	22,730.50	0006886	01 426 441 000	22730.50
10/28/2026	4148-000043777	LANDFILL CHARGES	17,731.00	0006912	01 426 441 000	17731.00
10/28/2026	4148-000043804	LANDFILL CHARGES	413.71	0006912	01 426 441 000	413.71
Total forGREENRIDGE RECLAMATION			**56,550.21**			**56,550.21**

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

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GREENSBURG MACHINE & DRIVELINE						
10/28/2026	58491	CV CONVERSION & U-JOINT	431.20	0006932	01 430 336 000	431.20
Total forGREENSBURG MACHINE & DRIVELINE			**431.20**			**431.20**
IBIS						
10/28/2026	101370IB-1	LABOR & INSTALL NEW CAR 4-2	485.00	0000161	14 400 303 000	485.00
10/28/2026	101371IB-1	LABOR & INSTALL NEW CAR 4-3	485.00	0000161	14 400 303 000	485.00
Total forIBIS			**970.00**			**970.00**
[IRS] Internal Revenue Service						
10/02/2026	Online	PAYROLL #20 10.2.26 Federal Taxes Federal Taxes	14,203.00	0006825	01 210 000 000	14203.00
10/02/2026	Online	PAYROLL #20 10.2.26 Federal Taxes Federal Taxes	22,129.66	0006825	01 211 000 000	22129.66
10/16/2026	Online	PAYROLL #21 10.16.26 Federal Taxes Federal Taxes	15,214.25	0006864	01 210 000 000	15214.25
10/16/2026	Online	PAYROLL #21 10.16.26 Federal Taxes Federal Taxes	23,171.54	0006864	01 211 000 000	23171.54
10/30/2026	Online	PAYROLL #22 10.30.26 Federal Taxes Federal Taxes	13,127.00	0006959	01 210 000 000	13127.00
10/30/2026	Online	PAYROLL #22 10.30.26 Federal Taxes Federal Taxes	21,233.70	0006959	01 211 000 000	21233.70
Total for[IRS] Internal Revenue Service			**109,079.15**			**109,079.15**
INVOICE CLOUD, INC						
10/08/2026	4122-2026-9	SANITATION PMT FOR 9/1/26-9/30/26	396.30	0006830	01 426 321 000	396.30
Total forINVOICE CLOUD, INC			**396.30**			**396.30**
JOHN HANCOCK 457 B PLAN						
10/02/2026	Online	PAYROLL #20 10.2.26 Deferred Comp Deferred Comp	2,761.09	0006829	01 227 000 000	2761.09
10/16/2026	Online	PAYROLL #21 10.16.26 Deferred Comp Deferred Comp	2,592.73	0006867	01 227 000 000	2592.73
10/30/2026	Online	PAYROLL #22 10.30.26 Deferred Comp Deferred Comp	2,778.67	0006961	01 227 000 000	2778.67
Total forJOHN HANCOCK 457 B PLAN			**8,132.49**			**8,132.49**
K & R COMMERCIAL TIRE						
10/28/2026	1-63661	TIRE RE-CAPS ROLL OFF TRUCKS	446.00	0006934	01 426 335 000	446.00
Total forK & R COMMERCIAL TIRE			**446.00**			**446.00**
KEYSTONE CANDY						
10/01/2026	1381308	CANDY FOR NATIONAL NIGHT OUT	66.41	0000154	14 400 302 000	66.41
Total forKEYSTONE CANDY			**66.41**			**66.41**
KIMBALL MIDWEST						
10/28/2026	104816777	GRINDING DISCS FOR RESCUE #2	356.31	0006935	01 411 260 000	356.31
Total forKIMBALL MIDWEST			**356.31**			**356.31**
LATROBE BULLETIN						
10/14/2026	53864	ORDINANCE AD	85.90	0006887	01 400 341 000	85.90
10/28/2026	53882	HELP WANTED AD - ADMIN CLERK	24.87	0006913	01 400 341 000	24.87
Total forLATROBE BULLETIN			**110.77**			**110.77**
LATROBE MUNICIPAL AUTHORITY						
10/14/2026		PG UTILITY WATER	42.00	0006840	01 430 364 000	42.00
10/14/2026		FD UTILITY WATER	71.75	0006840	01 411 364 000	71.75
10/14/2026		ADMIN BLDG WATER	321.45	0006840	01 409 364 000	321.45
10/14/2026		FD UTILITY WATER	136.20	0006840	01 411 364 000	136.20
Total forLATROBE MUNICIPAL AUTHORITY			**571.40**			**571.40**

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

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LATROBE SHEET METAL WORKS INC						
10/01/2026	30968	STEEL	38.00	0006790	01 426 332 000	38.00
10/14/2026	30971	PLATE GUSSETS FOR R/O BOX 18	74.00	0006888	01 426 332 000	74.00
Total forLATROBE SHEET METAL WORKS INC			**112.00**			**112.00**
LATROBE TIRE & SERVICE INC						
10/01/2026	105777	EMISSIONS FOR VEH #4-5	40.00	0006791	01 410 332 000	40.00
10/14/2026	105837	EMISSIONS CAR 4-1	40.00	0006889	01 410 337 000	40.00
Total forLATROBE TIRE & SERVICE INC			**80.00**			**80.00**
LATROBE VOLUNTEER FIREFIGHTERS RELIEF						
10/01/2026		STATE AID ALLOCATION SUPPORTING VOLUNTEER FIRE FIGHTERS	43,854.62	0006803	01 411 540 000	43854.62
Total forLATROBE VOLUNTEER FIREFIGHTERS RELIEF			**43,854.62**			**43,854.62**
LAW ENFORCEMENT SYSTEMS						
10/14/2026		CASE MGMT FILE ENVELOPES	191.00	0006841	01 410 210 000	191.00
Total forLAW ENFORCEMENT SYSTEMS			**191.00**			**191.00**
LESCO FEDERAL CREDIT UNION						
10/02/2026		PAYROLL #20 10.2.26 Credit Union Credit Union	1,685.00	0006822	01 224 000 000	1685.00
10/16/2026		PAYROLL #21 10.16.26 Credit Union Credit Union	1,685.00	0006860	01 224 000 000	1685.00
Total forLESCO FEDERAL CREDIT UNION			**3,370.00**			**3,370.00**
LEVEL ONE GRAPHICS						
10/01/2026	3495	EMBROIDERY PD UNIFORMS	23.00	0006792	01 426 210 000	23.00
10/28/2026	3505	EMBROIDERY FOR HATS & POLOS	16.00	0000162	14 400 303 000	16.00
10/28/2026	3506	3 FLEXFIT BALL CAPS WITH LOGO	52.50	0000162	14 400 303 000	52.50
10/14/2026	3510	21 BALL CAPS/PD PATCH	367.50	0006891	01 410 192 000	367.50
10/14/2026	3526	2 POLOS - PD UNIFORMS	50.00	0006890	01 410 192 000	50.00
10/28/2026	3569	CAPS DIRECTOR UNIFORM - PD	102.00	0006914	01 410 192 000	102.00
Total forLEVEL ONE GRAPHICS			**611.00**			**611.00**
LIGONIER STONE & LIME						
10/01/2026	26719	AIR FOOTINGS CONCRETE	822.00	0001376	39 460 252 000	822.00
Total forLIGONIER STONE & LIME			**822.00**			**822.00**
LIGONIER VALLEY PD						
10/14/2026		DUI REIMBURSEMENT	86.32	0006842	01 445 200 000	86.32
10/28/2026		DUI TASK FORCE REIMBURSEMENT	75.84	0006936	01 445 200 000	75.84
Total forLIGONIER VALLEY PD			**162.16**			**162.16**
LOWES						
10/14/2026		CONCRETE, HARDWARE, FRUIT FLY TRAPS, SANITIZER, PAINT SUPPLIES AND WATER SPRAYER	160.38	0006843	01 426 220 000	42.73
					01 426 301 000	71.82
					01 430 245 000	22.71
					01 430 246 000	6.04
					01 430 363 000	17.08
Total forLOWES			**160.38**			**160.38**
LV TECH						
10/28/2026	58713	NEW DESKTOP AT TS	1,500.00	0006915	01 426 220 000	1500.00

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

Invoice Date	Invoice	Description	Check Amount	Check Number	Accounting Distribution	Distribution Amount
10/28/2026	AT-02487	SOFTWARE LICENSING FROM 10/1/26-10/31/26	1,282.85	0006915	01 409 321 000	1282.85
10/28/2026	AT-02512	HOSTED PHONE SYS FOR 10/1/26-10/31/26	470.00	0006915	01 409 321 000	470.00
10/28/2026	AT-02671	REMOTE SUPPORT FOR 10/1/26-10/31/26	6,125.85	0006915	01 409 321 000	6125.85
Total forLV TECH			**9,378.70**			**9,378.70**
MAG UNLIMITED DIESEL						
10/01/2026	878	ENGINE DIAGNOSTIC CHARGE	200.00	0006804	01 426 337 000	200.00
Total forMAG UNLIMITED DIESEL			**200.00**			**200.00**
MCDOWELL ASSOCIATES						
10/14/2026		COMMERCIAL PKG INSTALLMENT #5	4,569.00	0006892	01 411 200 000	4569.00
Total forMCDOWELL ASSOCIATES			**4,569.00**			**4,569.00**
MCMAHAN CONSTRUCTION						
10/14/2026		COURTYARD SEAL	2,255.00	0006844	01 430 453 000	2255.00
Total forMCMAHAN CONSTRUCTION			**2,255.00**			**2,255.00**
MEIT						
10/19/2026		EMPLOYEE BENEFITS	76,876.93	0006906	01 226 100 000	4499.84
					01 406 152 000	3615.50
					01 406 156 000	66872.28
					01 406 157 000	686.42
					01 406 158 000	1202.89
Total forMEIT			**76,876.93**			**76,876.93**
MEYER * DARRAGH						
10/14/2026	240292	GENERAL MATTERS	1,603.78	0006898	01 400 314 000	1603.78
10/14/2026	240293	CODE ENFORCEMENT MATTERS	147.54	0006897	01 400 314 000	147.54
10/14/2026	240294	RTK MATTERS	545.04	0006896	01 400 314 000	545.04
10/14/2026	240295	PW MATTERS	429.10	0006895	01 400 314 000	429.10
10/14/2026	240296	MUNICIPAL LIEN MATTERS	25.00	0006894	01 400 314 000	25.00
10/14/2026	240297	KOHAN V. CITY OF LATROBE	435.89	0006893	01 400 314 000	435.89
Total forMEYER * DARRAGH			**3,186.35**			**3,186.35**
MOSEYE GRAPHICS						
10/01/2026	5026	WEIGH SLIPS	617.90	0006793	01 426 210 000	617.90
10/28/2026	5066	SANITATION CONTAINER SLIPS	265.00	0006916	01 426 210 000	265.00
Total forMOSEYE GRAPHICS			**882.90**			**882.90**
MUNI LINK, LLC						
10/01/2026	7069	SANITATION SOFTWARE FOR OCT. 2026	1,098.64	0006794	01 426 321 000	1098.64
10/01/2026	7152	S.W. SOFTWARE FOR OCT. 2026	695.00	0001377	39 460 321 000	695.00
10/28/2026	7531	SANITATION SOFTWARE FOR NOV. 2026	1,098.64	0006917	01 426 321 000	1098.64
10/28/2026	7614	SW SOFTWARE FOR NOV. 2026	695.00	0001383	39 460 321 000	695.00
Total forMUNI LINK, LLC			**3,587.28**			**3,587.28**
MURRAY AUTOMOTIVE ELECTRIC & RADIO						
10/28/2026	538527	BATTERY 538527	134.90	0006937	01 426 336 000	134.90
Total forMURRAY AUTOMOTIVE ELECTRIC & RADIO			**134.90**			**134.90**
NATIONAL FIRE PROTECTION ASSOCIATION						
10/14/2026		INDIVIDUAL MEMBERSHIP RENEWAL FOR REEVES	50.00	0006845	01 410 420 000	50.00

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

Invoice Date	Invoice	Description	Check Amount	Check Number	Accounting Distribution	Distribution Amount
10/28/2026	DD5-4631-CNA	ANNUAL MEMBERSHIP FOR FIRE CHIEF	225.00	0006938	01 411 420 000	225.00
Total forNATIONAL FIRE PROTECTION ASSOCIATION			**275.00**			**275.00**
NEW FOUNDATION CONTRACTORS INC						
10/28/2026	INV0031	REMOVED CURB AT 2006 RAYMOND AVE	2,500.00	0001384	39 460 370 000	2500.00
10/28/2026	INV0032	INSTALL OF DRAIN ON W. 1ST AVENUE	3,500.00	0001384	39 460 370 000	3500.00
Total forNEW FOUNDATION CONTRACTORS INC			**6,000.00**			**6,000.00**
NORTH EAST ATTACHMENT AND TRACK LLC						
10/14/2026	14417	BROOM FOR SKID LOADER	6,350.00	0001379	39 460 260 000	6350.00
Total forNORTH EAST ATTACHMENT AND TRACK LLC			**6,350.00**			**6,350.00**
NORTH EASTERN UNIFORMS & EQUIPMENT						
10/28/2026	74132	36 TACTICAL PANTS - PD	3,420.00	0006918	01 410 192 000	3420.00
Total forNORTH EASTERN UNIFORMS & EQUIPMENT			**3,420.00**			**3,420.00**
NTOA						
10/28/2026	ID #119496	MEMBERSHIP RENEWAL - [redacted]	50.00	0006939	01 410 420 000	50.00
Total forNTOA			**50.00**			**50.00**
O'REILLY AUTOMOTIVE						
10/14/2026	6546-245529	RECEPTACLE SOCKET AND MINI LAMP	11.68	0006846	01 411 336 000	11.68
Total forO'REILLY AUTOMOTIVE			**11.68**			**11.68**
ODD BIRD ARTISTRY						
10/01/2026	10	FACE PAINTING NATIONAL NIGHT OUT	400.00	0000155	14 400 302 000	400.00
Total forODD BIRD ARTISTRY			**400.00**			**400.00**
Pa Dept of Revenue						
10/02/2026	Online	PAYROLL #20 10.2.26 STATE INCOME TAX - SIT SIT	4,440.47	0006826	01 217 000 000	4440.47
10/16/2026	Online	PAYROLL #21 10.16.26 STATE INCOME TAX - SIT SIT	4,649.43	0006868	01 217 000 000	4649.43
10/30/2026	Online	PAYROLL #22 10.30.26 STATE INCOME TAX - SIT SIT	4,260.70	0006958	01 217 000 000	4260.70
Total forPa Dept of Revenue			**13,350.60**			**13,350.60**
PA MUNICIPAL RETIREMENT SYSTEM						
10/01/2026		2026 MUNICIPAL PENSION PMT	8,907.00	0006805	01 406 160 000	8907.00
10/01/2026		2026 MUNICIPAL PENSION PMT	100,811.16	0006806	01 406 160 000	100811.16
10/30/2026		Payroll #22 10.30.26 Non-Uniform Pension	8,343.74	0006955	01 214 000 000	8343.74
Total forPA MUNICIPAL RETIREMENT SYSTEM			**118,061.90**			**118,061.90**
PA MUNICIPAL SUPPLY INC						
10/01/2026	6240803	SIGN POSTS	156.31	0006807	01 430 245 000	156.31
Total forPA MUNICIPAL SUPPLY INC			**156.31**			**156.31**
PA ONE CALL SYSTEM						
10/14/2026	1188772	PA ONE CALL	45.00	0006847	01 430 220 000	45.00
Total forPA ONE CALL SYSTEM			**45.00**			**45.00**
PA STATE ASSOCIATION OF BOROUGHS						
10/28/2026	42161	RANDOM DRUG TESTING - CITY MANAGER, CAPTAIN & FIRE CHIEF	164.34	0006940	01 400 301 000 01 410 210 000 01 411 301 000	54.78 54.78 54.78
10/28/2026	ID #13384	MUNICIPAL ASSOCIATE DUES FOR 2027	225.00	0006941	01 400 420 000	225.00
Total forPA STATE ASSOCIATION OF BOROUGHS			**389.34**			**389.34**

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

Invoice Date	Invoice	Description	Check Amount	Check Number	Accounting Distribution	Distribution Amount
PA TURNPIKE TOLL BY PLATE						
10/01/2026	153811507-1	TS TOLLS	7.16	0006808	01 426 301 000	7.16
10/28/2026	154765331-1	GARBAGE TRUCK TOLLS	14.60	0006942	01 426 301 000	14.60
Total forPA TURNPIKE TOLL BY PLATE			**21.76**			**21.76**
[PASCDU] PASCDU						
10/02/2026	Online	PAYROLL #20 10.2.26 Domestic Support Wage Attachment Child Support Wage Attachment	566.31	0006827	01 220 000 000	566.31
10/16/2026	Online	PAYROLL #21 10.16.26 Domestic Support Wage Attachment Child Support Wage Attachment	566.31	0006866	01 220 000 000	566.31
10/30/2026	Online	PAYROLL #22 10.30.26 Domestic Support Wage Attachment Child Support Wage Attachment	566.31	0006960	01 220 000 000	566.31
Total for[PASCDU] PASCDU			**1,698.93**			**1,698.93**
PEOPLES NATURAL GAS						
10/01/2026		FD UTILITY GAS	11.47	0006809	01 411 362 000	11.47
10/01/2026		TS UTILITY GAS	28.98	0006809	01 430 220 000	28.98
10/14/2026		FD UTILITY GAS	26.40	0006848	01 411 362 000	26.40
10/14/2026		ADMIN BLDG UTILITY GAS	231.55	0006848	01 409 362 000	231.55
10/14/2026		FD UTILITY GAS	24.49	0006862	01 411 362 000	24.49
10/14/2026		FD UTILITY GAS	29.30	0006862	01 411 362 000	29.30
10/28/2026		FD UTILITY GAS	38.43	0006943	01 411 362 000	38.43
10/28/2026		TS UTILITY GAS	30.52	0006943	01 430 220 000	30.52
Total forPEOPLES NATURAL GAS			**421.14**			**421.14**
POINT SPRING & DRIVESHAFT COMPANY						
10/14/2026	G-IN-41526	FRONT END ALIGNMENT	135.00	0006899	01 426 337 000	135.00
Total forPOINT SPRING & DRIVESHAFT COMPANY			**135.00**			**135.00**
PSAB-U/C PLAN						
10/28/2026		EMPLOYERS U/C 3RD QTR 2026	1,585.30	0006944	01 406 162 000	1585.30
Total forPSAB-U/C PLAN			**1,585.30**			**1,585.30**
PURE WATER PARTNERS						
10/01/2026	2624354	PD & ADMIN WATER	417.00	0006810	01 400 301 000	417.00
Total forPURE WATER PARTNERS			**417.00**			**417.00**
ROBERT DERK						
10/01/2026		OCT. 2026 MEDICAL STIPEND	300.00	0006811	01 406 156 000	300.00
Total forROBERT DERK			**300.00**			**300.00**
RONALD KESLAR						
10/01/2026		OCTOBER 2026 MEDICAL STIPEND	400.00	0006795	01 406 156 000	400.00
Total forRONALD KESLAR			**400.00**			**400.00**
S & D CALIBRATION SERVICES						
10/28/2026	17732	ACCUTRAK CERTIFICATION	72.00	0006919	01 410 310 000	72.00
Total forS & D CALIBRATION SERVICES			**72.00**			**72.00**
SAFECIDE WETLANDS & PEST MANAGEMENT						
10/14/2026		MOSQUITO CONTROL SEPT. 2026	550.00	0006900	01 430 337 000	550.00
Total forSAFECIDE WETLANDS & PEST MANAGEMENT			**550.00**			**550.00**

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

Invoice Date	Invoice	Description	Check Amount	Check Number	Accounting Distribution	Distribution Amount
SAFETY-KLEEN SYSTEMS						
10/01/2026	100636218	PARTS WASHER	298.06	0006812	01 426 334 000	149.03
					01 430 334 000	149.03
Total forSAFETY-KLEEN SYSTEMS			**298.06**			**298.06**
SAVVY CITIZENS						
10/19/2026		ONLINE PMT FROM GEN FUND	229.00	0006907	01 400 341 000	229.00
Total forSAVVY CITIZENS			**229.00**			**229.00**
SHARI BUKOVAC BOOKKEEPING						
10/14/2026	9349	PAYROLL PREP SEPT. 2026	925.00	0006901	01 400 310 000	925.00
Total forSHARI BUKOVAC BOOKKEEPING			**925.00**			**925.00**
SHAWN HUNTER						
10/14/2026		JOB SHIRTS/WORK WEAR FOR DUTY DRIVER	274.00	0006849	01 411 192 000	274.00
Total forSHAWN HUNTER			**274.00**			**274.00**
SHERWIN WILLIAMS						
10/14/2026		PAINT MACHINE PMT #2	1,475.00	0006850	01 430 246 000	1475.00
10/14/2026	05961108941026	LINE PAINT	127.25	0006850	01 430 246 000	127.25
10/01/2026	07271134400926	LINE PAINT	251.15	0006813	01 430 246 000	251.15
10/14/2026	96580108940926	LINE PAINT	56.95	0006850	01 430 246 000	56.95
10/01/2026	97307108940926	LINE PAINT	170.85	0006813	01 430 246 000	170.85
Total forSHERWIN WILLIAMS			**2,081.20**			**2,081.20**
SIMPSON & McCRADY LLC						
10/01/2026	317671	ADDITION INSURANCE FOR DRONE	719.00	0006814	01 486 200 000	719.00
Total forSIMPSON & McCRADY LLC			**719.00**			**719.00**
SMITH OIL COMPANY						
10/14/2026	1693114	OFF ROAD DIESEL	2,011.91	0006903	01 426 333 000	1005.95
					01 430 333 000	1005.96
10/01/2026	CFSI-24373	FUEL	10,320.10	0006796	01 410 333 000	1466.30
					01 411 333 000	878.39
					01 426 333 000	6596.84
					01 430 333 000	866.28
					01 452 333 000	512.29
10/14/2026	CFSI-24597	FUEL	10,559.04	0006902	01 410 333 000	1738.61
					01 411 333 000	607.08
					01 426 333 000	6943.62
					01 430 333 000	822.71
					01 452 333 000	446.82
10/28/2026	CFSI-24736	FUEL	11,541.35	0006920	01 410 333 000	1313.20
					01 411 333 000	1213.92
					01 426 333 000	7539.83
					01 430 333 000	1107.56
					01 452 333 000	366.84
Total forSMITH OIL COMPANY			**34,432.40**			**34,432.40**
SNYDER BROTHERS						
10/01/2026	1495080	CONTRACT VOLUME PEOPLES GAS	51.95	0006797	01 409 362 000	37.11
					01 411 362 000	8.90
					01 430 220 000	5.94

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

Invoice Date	Invoice	Description	Check Amount	Check Number	Accounting Distribution	Distribution Amount
10/28/2026	1498814	CONTRACT VOLUME - PEOPLES GAS	47.50	0006921	01 409 362 000	32.66
					01 411 362 000	8.90
					01 430 220 000	5.94
Total forSNYDER BROTHERS			**99.45**			**99.45**
STATE WORKERS' INSURANCE FUND						
10/14/2026		SWIF WC INSTALLMENT #6	1,503.00	0006851	01 411 201 000	1503.00
Total forSTATE WORKERS' INSURANCE FUND			**1,503.00**			**1,503.00**
SUN LIFE						
10/01/2026		SHORT TERM DISABILITY FOR OCT. 2026	521.51	0006815	01 406 158 000	521.51
10/28/2026		SHORT TERM DISABILITY FOR NOV. 2026	557.12	0006945	01 406 158 000	557.12
Total forSUN LIFE			**1,078.63**			**1,078.63**
SUNBELT						
10/01/2026	185274071-0004	RENTAL OF CONCRETE PLANER	1,754.25	0001378	39 460 384 000	1754.25
10/28/2026	185274071-0005	CONCRETE PLANER RENTAL 10/6-10/8	559.02	0001385	39 460 384 000	559.02
10/01/2026	186443660-0003	RENTAL OF TILT TRAILER & MINI EXCAVATOR	2,788.73	0001378	39 460 384 000	2788.73
10/28/2026	186443660-0004	TILT TRAILER RENTAL 10/5-11/1	2,788.73	0001385	39 460 384 000	2788.73
10/28/2026	190058955-0002	MINI EXCAVATOR RENTAL 10/1-10/28	2,498.77	0001385	39 460 384 000	2498.77
10/28/2026	190058955-0003	MINI EXCAVATOR FUEL	44.63	0001385	39 460 333 000	44.63
10/28/2026	190309688-0001	SOLAR ARROW BOARD RENTAL	659.75	0006946	01 430 384 000	659.75
10/28/2026	190383157-0001	CHIPPER RENTAL 10/9-10/10	448.58	0001385	39 460 384 000	448.58
Total forSUNBELT			**11,542.46**			**11,542.46**
THE FASTENER STOP						
10/01/2026	86718	NUTS FOR VEH #29	70.67	0006798	01 426 336 000	70.67
Total forTHE FASTENER STOP			**70.67**			**70.67**
TRACTOR SUPPLY CREDIT PLAN						
10/01/2026		ANTI FREEZE & BUG BOMBS	40.96	0006816	01 409 370 000	40.96
10/28/2026	200820185	DISC WHEELS AND CONCRETE CUT OFF WHEELS	39.96	0006947	01 430 363 000	39.96
Total forTRACTOR SUPPLY CREDIT PLAN			**80.92**			**80.92**
TRAFFIC SYSTEMS & SERVICES						
10/28/2026	S-1012	4-12 INCH YELLOW LIGHTS	400.00	0006948	01 430 361 000	400.00
Total forTRAFFIC SYSTEMS & SERVICES			**400.00**			**400.00**
TUDI MECHANICAL SYSTEMS INC						
10/14/2026	171359	HVAC PREVENTIVE	2,409.00	0006904	01 409 451 000	2409.00
Total forTUDI MECHANICAL SYSTEMS INC			**2,409.00**			**2,409.00**
ULINE						
10/28/2026	214672822	HANDSOAP AND AIR FRESHENERS	136.82	0006949	01 409 370 000	136.82
Total forULINE			**136.82**			**136.82**
UNIFIRST CORPORATION						
10/01/2026	1270437724	TS UNIFORMS	398.11	0006817	01 430 192 000	398.11
10/01/2026	1270439612	TS UNIFORMS	398.11	0006817	01 430 192 000	398.11
10/14/2026	1270444118	TS UNIFORMS	403.18	0006852	01 430 192 000	403.18
10/28/2026	1270446266	TS UNIFORMS	365.74	0006950	01 430 192 000	365.74

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

Invoice Date	Invoice	Description	Check Amount	Check Number	Accounting Distribution	Distribution Amount
10/28/2026	1270448733	TS UNIFORMS	359.72	0006950	01 430 192 000	359.72
10/28/2026	1270451297	TS UNIFORMS	358.35	0006950	01 430 192 000	358.35
Total forUNIFIRST CORPORATION			**2,283.21**			**2,283.21**
UNITY LAWN CARE & SNOW REMOVAL						
10/14/2026	5716	SEPT. MOWINGS 2026	540.00	0001380	39 460 450 000	540.00
10/14/2026	5716	SEPTEMBER MOWINGS	675.00	0006853	01 409 370 000	375.00
					01 430 301 000	150.00
					01 430 385 000	150.00
10/14/2026	5715	CODE CORRECTIONS	1,005.00	0006853	01 414 450 000	1005.00
Total forUNITY LAWN CARE & SNOW REMOVAL			**2,220.00**			**2,220.00**
VERIZON						
10/14/2026		FD PHONE	51.77	0006854	01 411 321 000	51.77
10/14/2026		PG PHONE	103.52	0006854	01 430 452 000	103.52
Total forVERIZON			**155.29**			**155.29**
Vingin, Kim M						
10/02/2026		PAYROLL #20 10.2.26 Auxiliary Police Auxiliary Police Pay:Kim Vingin	300.00	0006823	01 410 133 000	300.00
10/16/2026		PAYROLL #21 10.16.26 Auxiliary Police Auxiliary Police Pay:Kim Vingin	180.00	0006861	01 410 133 000	180.00
10/30/2026		PAYROLL #22 10.30.26 Auxiliary Police Auxiliary Police Pay:Kim Vingin	300.00	0006956	01 410 133 000	300.00
Total forVingin, Kim M			**780.00**			**780.00**
VITA CHARGE						
10/14/2026	48854	INK FOR ADMIN PRINTERS	435.00	0006855	01 400 210 000	435.00
10/14/2026	48860	INK FOR ASST. CITY MANAGER'S PRINTER48860	70.00	0006855	01 400 210 000	70.00
Total forVITA CHARGE			**505.00**			**505.00**
WASTE MANAGEMENT						
10/01/2026	0059989-0232-3	LANDFILL CHARGES	13,287.29	0006818	01 426 441 000	13287.29
10/14/2026	0060060-0232-0	LANDFILL CHARGES	7,751.04	0006863	01 426 441 000	7751.04
10/28/2026	0060125-0232-1	LANDFILL CHARGES	602.91	0006923	01 426 441 000	602.91
Total forWASTE MANAGEMENT			**21,641.24**			**21,641.24**
WATTS TRUCK CENTER INC						
10/28/2026	265525	DOSAGE VALVE VEH #24	416.57	0006922	01 426 336 000	416.57
Total forWATTS TRUCK CENTER INC			**416.57**			**416.57**
WEST PENN POWER						
10/14/2026		UTILITY ELECTRIC - 416, 195, 584 & 943	130.46	0006856	01 430 361 000	130.46
10/14/2026		UTILITY ELECTRIC 735 & 690	404.42	0006856	01 430 452 000	404.42
10/14/2026		UTILTIY ELECTRIC - 961, 599, 627, 301 & 506	1,414.99	0006856	01 411 361 000	1414.99
10/14/2026		UTILITY ELECTRIC - 995 & 351	180.96	0006856	01 430 220 000	180.96
10/14/2026		UTILITY ELECTRIC - 781	166.63	0006856	01 426 453 000	166.63
10/14/2026		UTILITY ELECTRIC - 163	4,092.59	0006856	01 409 361 000	4092.59

City of Latrobe

List of Bills from 10/01/2026 to 10/31/2026

Vendor Invoices Paid Through ,

Invoice Date	Invoice	Description	Check Amount	Check Number	Accounting Distribution	Distribution Amount
10/14/2026		UTILITY ELECTRIC - 246, 067, 817, 117, 546 777, 887, 903, 911 945, 986, 059, 083 963, 708, 568 & 800	915.83	0001134	35 431 387 000	915.83
10/14/2026		UTILITY - ELECTRIC -075, 546, 340, 650, 784, 670 573, 669, 662, 103 & 847	10,551.68	0001134	35 431 361 000	10551.68
Total forWEST PENN POWER			**17,857.56**			**17,857.56**
WHJB-FM						
10/14/2026	CC-12609106731	TS ADVERTISING FOR SEPT 2026	336.00	0006905	01 426 341 000	336.00
Total forWHJB-FM			**336.00**			**336.00**
WKVE WXVE						
10/14/2026	26090021	TS ADVERTISING	399.00	0006857	01 426 341 000	399.00
Total forWKVE WXVE			**399.00**			**399.00**
Report Total			**1,356,309.86**			**1,356,309.86**